

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO27433	1		M303R0.750 f	f	2/17/2015	2/18/2015	96.0000	\$3.67	0.0000	0	\$352.69
CAD	No		303 Round Bar 0.750 f m131596		96.0000	DCUSER		\$352.69	0.0000	0	
	2		71401-45		2/17/2015	2/18/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131596		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											97.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$352.69
Total Balance Due Quantity:											0.0000

BL VIN-446143-001

L'analyse faite par notre laboratoire qualifié.

Notre certifiées que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

ACIER CAMPBELL INC.
BARRERONDE ACIER INOX. 303
750" DIA X 144.000"
PART NO.



METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

740 Imperial Road North

Certificate: 980945 4 Mail To:

Customer: 007205 001

Ship To:

Date: 8/28/2014 Page: 1

Steel: 303

Finish: CD

Corrosion:

NAS Order: PN 0041294 02

Your Order: PEC258796

REMARKS:

COMPLIES W/REQUIREMENTS OF DEPAR 252.225-7009 EU DIRECTIVE
2011/65/EU. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A562/12 EN 10204 3.1, ASTM A484/11
AMS 5640U TYPE 1, QOS-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

DAS
14
9-99

2015/02/19

Product Id	Skid #	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BG5442 3		.7500		1,288	144.00	7	1	

CHEMICAL ANALYSIS									
		CM	C %	CO %	CR %	CU %	MN %	MO %	N %
US			.0384	.1665	17.2540	.3895	1.8310	.3625	.0505
									8.1910
									.0310
Chemical Analysis per ASTM A751/08									

MECHANICAL PROPERTIES

Product Id	1 d o i c k	HB	.2YS KSI	UTS KSI	RA %	ELNG % 4D
BG5442 3		189.0	93.86	112.01	54.31	37.69

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy
of the test methods used, the material meets the specifications stated. These results relate only to the items
tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 303 RB 750
 RECEIVED BY: Sonia P
 DATE: 15/02/18
 P/O#: 27433
 QUANTITY ORDERED: 96
 THICKNESS ORDERED: .750 RD
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 96
 THICKNESS RECEIVED: .750 RD
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u> <u>DAS</u>	BY: _____
DATE: <u>15/02/19</u> <u>14</u> <u>9.59</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27433

Purchase Order Date 2/12/2015

PO Print Date 2/12/2015

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.750	303 Round Bar 0.750	2/17/2015 Yes 2/17/2015		96.00 f	\$4.67	\$448.32
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582							
NOTE: AISI 304/316 NOT ACCEPTABLE							

Line Total: \$448.32

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/17/2015 No 2/17/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality document							

Sp 15-02-18

Note:

2/12/2015



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PURCHASE ORDER

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Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$448.32

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/12/2015